

EXHIBIT K

WILDFOWLER OUTFITTER

PO BOX 319
CHASKA, MN 55318-0319
952-492-5770

Invoice

Invoice:
00079704

Bill To:

Ship To:

On-Line Sales

David Wright
704 Cardinal Dr.
Dublin, GA 31021

Note: All discounts and allowances will be forfeited if not paid in Net 30 days.

A Finance Charge of 1.5% per month (18% annual) will be assessed on all past due balances.

D P Exhibit 10
Deponent Wang
Date 1/7/14 Rptr JNL

WILDFOWLER OUTFITTER

PO BOX 319
 CHASKA, MN 55318-0319
 952-492-5770

Invoice

Invoice:
 00079794

Bill To:

On- Line Sales

Ship To:

Michelle Caudill
 115 Eastend Ave
 Warner Robind, GA 31088

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.
1	910WG-L	L Waterproof Parka Wildgrass			\$47.95	EACH		\$47.95	
								SALE AMT.	\$47.95
								FREIGHT	\$8.84
								SALES TAX	\$0.00
								TOTAL AMT.	\$56.79
								PAID TODAY	\$56.79
								BALANCE DUE	\$0.00

Note: All discounts and allowances will be forfeited if not paid in Net 30 days.
 A Finance Charge of 1.5% per month (18% annual) will be assessed on all past due balances.

D R Exhibit 11
 Deponent Wang
 Date 1/7/14 Rptr JMB